

QTXCF

8.4.4.2 VI

4.268

Inc Used x Sell

April 1936

| Debit | | Aberdeen | Centralia | Tacoma | Everett | Total |
|--------|----------------------------|----------|-----------|--------|---------|--------|
| 702.10 | 2783.94. 14,006 | 49.65 | | 280.12 | | 329.77 |
| 9992- | 300 gal. 8000 + 65 - | 6.52 | | 320.00 | 1.68 | 328.20 |
| Credit | | | | | | |
| 89.35 | | 56.17 | - 0 - | 600.12 | 1.68 | 657.97 |

WNG 36137

USEPA SF



1403061

PSE-QT056083

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of April 1936 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | |
|--|---------|----------------|---------|--------------------------|---------|--------|
| | | | | | Gallons | AMOUNT |
| WATER Gas Tar made during month | 2765 | .02 | 55.30 | | | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | | |
| TOTAL Tar made during month | | | | Coal Gas Tar Sold | | |
| WATER Gas Tar on hand first of month | 117745 | .021787 | 2565.33 | TOTAL TAR SOLD | | |
| COAL Gas Tar on hand first of month | | | | USED | | |
| TOTAL Tar on hand first of month | | | | Water Gas Tar | | |
| TOTAL Water Gas Tar | 120510 | .021746 | 2620.63 | Coal Gas Tar | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | |
| TOTAL Tar | | | | TOTAL USED SOLD AND USED | | |
| WATER Gas Tar used, sold and Unaccounted for | 2583 | .021746 | 56.17 | Water Gas Tar | | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | |
| TOTAL Tar used, sold and Unaccounted for | | | | TOTAL TAR | | |
| WATER Gas Tar on hand end of month per inventory | 117927 | .021746 | 2564.46 | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | |
| TOTAL Tar on hand end of month per inventory | | | | | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2283 Gallons \$ 49.65
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 300 Gallons \$ 6.52
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2583 \$ 56.17
 Account 9939—Gas Tar Barrel Stores \$

Approved

W. C. H.

Manager.

WNG 36138

PSE-QT056084

Gasomology

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of April 1936

TAR MADE DURING MONTH

4-22-1M-LDN 8700

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | | |
|--|---------|----------------|--------|--------------------------|---------|--------|--|
| | | | | | Gallons | AMOUNT | |
| WATER Gas Tar made during month | | | | | | | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | | | |
| TOTAL Tar made during month | 1500 | 07 | 105 00 | Coal Gas Tar Sold | | | |
| WATER Gas Tar on hand first of month | | | | TOTAL TAR SOLD | | | |
| COAL Gas Tar on hand first of month | | | | USED | | | |
| TOTAL Tar on hand first of month | 11396 | " | 865 14 | Water Gas Tar | | | |
| TOTAL Water Gas Tar | | | | Coal Gas Tar | | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | | |
| TOTAL Tar | 12896 | " | 970 14 | TOTAL USED SOLD AND USED | | | |
| WATER Gas Tar used, sold and Unaccounted for | | | | Water Gas Tar | | | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | | |
| TOTAL Tar used, sold and Unaccounted for | - 0 - | | - 0 - | TOTAL TAR | | | |
| WATER Gas Tar on hand end of month per inventory | | | | | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | | |
| TOTAL Tar on hand end of month per inventory | 12896 | " | 970 14 | | | | |

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ - 0 -
 Account 9939—Gas Tar Barrel Stores \$

Approved J. J. York Manager.

WNG 36139

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of April 1932

TAR MADE DURING MONTH

4-32-1M-LDN 8769

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | |
|--|---------|----------------|----------|------------------------------|----------------|
| WATER Gas Tar made during month | | | | | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | Gallons AMOUNT |
| TOTAL Tar made during month | 22 555 | 02 | 451 32 | COAL Gas Tar Sold | 2 000 320 00 |
| WATER Gas Tar on hand first of month | | | | COAL Gas Tar Sold | 14 006 280 12 |
| COAL Gas Tar on hand first of month | | | | TOTAL TAR SOLD | 22 006 600 12 |
| TOTAL Tar on hand first of month | 277 973 | | 5 208 46 | USED | |
| TOTAL Water Gas Tar | | | | Water Gas Tar | |
| TOTAL COAL Gas Tar | | | | Coal Gas Tar | |
| TOTAL Tar | 300 539 | | 5 652 78 | TOTAL TAR USED | |
| WATER Gas Tar used, sold and Unaccounted for | | | | TOTAL USED SOLD AND USED | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Water Gas Tar | |
| TOTAL Tar used, sold and Unaccounted for | 22 006 | | 600 12 | Coal Gas Tar | |
| WATER Gas Tar on hand end of month per inventory | | | | TOTAL TAR | |
| COAL Gas Tar on hand end of month per inventory | | | | | |
| TOTAL Tar on hand end of month per inventory | 278 533 | | 5 059 66 | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

702.1

Account ~~205~~—Boiler Fuel 14 006 Gallons \$ 280 12
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 6 000 Gallons \$ 320 00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 600 12
 Account 9939—Gas Tar Barrel Stores \$

Approved.....
 Manager.

WNG 36140

PSE-QT056086

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of April 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | |
|--|---------|----------------|---------|--------------------------|---------|--------|
| | | | | | Gallons | AMOUNT |
| WATER Gas Tar made during month | 2395 | .02 | 47 90 | | | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | 65 | 1 68 |
| TOTAL Tar made during month | 2395 | .02 | 47 90 | Coal Gas Tar Sold | | |
| WATER Gas Tar on hand first of month | 130041 | .026 | 3391 33 | TOTAL TAR SOLD | 65 | 1 68 |
| COAL Gas Tar on hand first of month | | | | USED | | |
| TOTAL Tar on hand first of month | 130041 | .026 | 3391 33 | Water Gas Tar | | |
| TOTAL Water Gas Tar | 132436 | .0258 | 3439 23 | Coal Gas Tar | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | |
| TOTAL Tar | 132436 | .0258 | 3439 23 | TOTAL USED SOLD AND USED | | |
| WATER Gas Tar used, sold and Unaccounted for | 65 | .0258 | 1 68 | Water Gas Tar | 65 | 1 68 |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | |
| TOTAL Tar used, sold and Unaccounted for | 65 | .0258 | 1 68 | TOTAL TAR | 65 | 1 68 |
| WATER Gas Tar on hand end of month per inventory | 132371 | .0258 | 3437 55 | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | |
| TOTAL Tar on hand end of month per inventory | 132371 | .0258 | 3437 55 | | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 65 Gallons \$ 1.68

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 65 \$ 1.68

Account 9939—Gas Tar Barrel Stores \$

Light oil on hand first of month

" " produced

Total to account for

Light oil sold

Light oil on hand end of month

Approved _____

400 gallons

745

1145

520

625

Manager.

WNG 36141

PSE-QT056087

FORM 34

ENTRY NO. 26MONTH OF April 1936

| | | Dr. | Cr. |
|--|---------------------|-----------|--------|
| 9991.5 | Gas Expense | 329 77 | |
| 9995 | Non-Op. Rev. x Exp. | 328 20 | |
| 9935 | Gas Stores | | 657 97 |
| To record Gas issued from stores during April 1936 as per detail attached. | | | |
| | | WNG 36142 | |
| | | 657 97 | |

ENTERED JA

APPROVED

ENTRY NO. 26

ASS'T TREASURER

JOURNAL VOUCHER

NO. 4-268

MONTH OF April 1936

Washington Gas and Electric Company

WNG 36143

PSE-QT056089